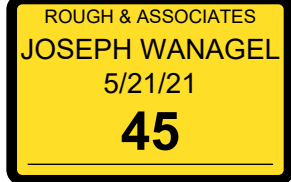


EXHIBIT 87



Olive st Apartments LLC,
Costs to date march 1, 2021

	June Expenses	July Expenses	august	september	october	november	december
Vacancy	\$ 5,940.00	\$ 7,935	\$ 7,935	\$ 7,935	\$ 5,940	\$ 9,330	\$ 9,330
security staffing	\$ 6,910.00						
admistration time	\$ 960.00						
saftey equipment	\$ 725.00						
Garffiti removal	\$ 500.00						
emotional distress	\$ 10,000.00						
total month cost	\$ 25,035.00	\$ 7,935.00	\$ 6,000.00	\$ 7,935.00	\$ 5,940.00	\$ 9,330.00	\$ 9,330.00
total to date costs		\$ 71,505.00					